OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 5) Version 5.0a

Reporting OIG: National Endowment for the Arts - OIG
Month Ending Date: 7/31/2010

| FTE Working on Recovery | | | | | | |
|---|------|------|------------|--|--|--|
| Fiscal Year | 2009 | 2010 | Cumulative | | | |
| Newly Hired FTE (cumulative): | 0.00 | 0.00 | 0.00 | | | |
| FTE Funded by Recovery Act Funds (cumulative): | 0.00 | 0.00 | 0.00 | | | |
| FTE <u>Not</u> Funded by Recovery Act Funds (cumulative): | 0.22 | 0.33 | 0.55 | | | |

| Testimonies: | | | |
|------------------------|---|--|--|
| Provided (monthly): | 0 | | |
| Provided (cumulative): | 0 | | |

| Complaints | Whistleblower Reprisal Allegations | Investigations | Audits / Inspections / Evaluations / Reviews | Training / Outreach | |
|---------------------------------|------------------------------------|---|---|------------------------------------|--|
| Monthly Data | Monthly Data | Monthly Data Monthly Data | | Monthly Data | |
| Received: 0 | Received: 0 | Opened (this month): 0 | Initiated (this month): 0 | Training Sessions Provided: 0 | |
| | Accepted: 0 | Active (as of the end of the month): | In Process (as of the end of the month): | Individuals Trained: 0 | |
| | | Pending Decision: 0 | Completed Final Published Work Products: | Hours of Training Provided: | |
| | | Closed without Action: 0 | Priority Interim Published Work Products: | Outreach Sessions Conducted: | |
| | | Prosecution Declined: 0 | Unpublished Work Products*: | | |
| | | Referred for Alternative 0 Resolution: | QCRs Issued: 0 | | |
| | | Convictions, Settlements, Pleas, Judgments: | | | |
| Cumulative Data Since 2/17/2009 | Cumulative Data Since 2/17/2009 | Cumulative Data Since 2/17/2009 | Cumulative Data Since 2/17/2009 | Cumulative Data Since 2/17/2009 | |
| Received: 13 | Received: 0 | Closed without Action: 0 | Completed Final Published Work Products: 2 | Training Sessions Provided: 0 | |
| | Accepted: 0 | Prosecution Declined: 0 | Priority Interim Published Work Products: | Individuals Trained: 0 | |
| | | Referred for Alternative Resolution: | Unpublished Work Products*: | Hours of Training Provided: | |
| | | Convictions, Settlements, Pleas, Judgments: | QCRs Issued: 0 | Outreach Sessions Conducted: 32 | |
| | | Cumulative Total: 0 | Cumulative Total: 4 | | |